

2014

Annual Report of the Municipal Officers of Carmel, Maine for the Year Ending December 31, 2014

Carmel (Me.)

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Town of Carmel 2014 Annual Report

*Carmel was settled in 1798
Incorporated June 21., 1811*



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In an effort to cut down cost we have cut the number of reports or have shortened them. Most of the affected organizations have their own websites where the public can follow their activities.

Letters from the Politicians are located on the town website as well as this Town Report

Annual Report
Of the
Municipal Officers
Of the Town of
Carmel, Maine
For the Year Ending
December 31, 2014

**Town Officers
Town of Carmel, Maine**

Selectmen and Overseers of the Poor

Suzan W. Rudnicki	2017	Douglas L. Small	2016
(Chairman of the Board)		John F. Luce	2017
Joseph B. Pelletier	2016	Earlyn K. Bowers	2015

Assessor

Robert J. Duplisea Jr. / Kevin McCormick

Administration

Town Manager, Tax Collector, Treasurer,
Road Commissioner, Town Clerk,
Agent to the Overseers of the poor

Thomas F. Richmond

**Assistant Town Manager, Registrar of Voters,
Deputy Town Clerk, Deputy Treasurer**

Julia Pike

**Administrative Assistant, Deputy Town Clerk,
Deputy Registrar of Voters, Deputy Treasurer**

Coreen Sylvester

Deputy Town Clerk, Deputy Registrar of Voters, Deputy Treasurer

Crystal Waiculonis / Lacey Walton

Municipal Agent

Julia Pike

Fire & Rescue Chief

Ryan Simpson

Constable/ Deputy Animal Control Officer

Ryan Allen / Kari Kurth

Jean Taylor

Code Enforcement Officer, Plumbing and Building Inspector

Stewart M. Brooks

Librarian

Becky Ames

Health Officer

Gladys Swett

School Administrative District No. 23

Superintendent of Schools

John Backus

School Administrative District No. 23

Board of Directors

Carmel

Peter Pelletier	2016
Phyllis Johnston	2015
Robbin Lanpher	2017

Levant

Debbie Cowallis	2015
Shannon Knowles	2014
Mark Leathers	2016

Budget Committee

Barbara Baeslack	2017	Russell Treadwell	2016
Nancy Dysart	2017	Ruth MacIlroy	2015
Kevin Keith	2015	Wilbur Senter	2015
Mary L Hargreaves	2016	Jeremy Stanhope	2016
Fred Kircheis	2017		

Planning Board

Herbet Dean, Chair	2019	James Stanhope	2016
Mark Holmes	2019	Paul Morgan, Alt	2019
Gene Clavette	2018	Timothy Tracy, Alt	2018
Janice Noyes	2017		

Board of Appeals

Barbara Baeslack	2017	Fred Kircheis	2016
John Deluck	2017		

Emergency Management Officer

William J. Crowley

E911 Addressing Officer

Julia Pike

Recreation Director

Aaron Hawes

2014 Selectman's Report

Carmel's Selectmen Meet Monday Evenings at 7:30 PM as Posted

To the Citizens of Carmel:

Penobscot Sheriff's Department decided That Deputy Ryan Allen and his dog, Dozer were needed to work county wide. Deputy Kari Kurth was chosen to replace him. Kari is very pleasant with a winning smile. We wish her well and hope she stays for many years. Also, Ryan Simpson was moved up to fill the Fire Chief position after Mike Azevedo moved on and Leroy Hall retired from the Carmel service at the end of the year.

Tom was busy this past summer with all the extra road work done in town. Please read Tom's Road Commissioner report regarding the 2014 work and the proposed 2015 town road work schedule.

Crystal Waiculonis joined our staff this year while Lacey was out on maternity leave. These two along with Julia and Missy have done a good job keeping the office on track.

Willie and Thomas, our maintenance crew were kept busy with brush cutting, road work and cemetery maintenance. Thank you.

It is important to read the reports to see what has changed in the last year and what is coming up in 2015.

Each week the Selectmen's Meeting agendas are posted around town. The meetings are always open to the public and we encourage residents to attend. We would ask residents to attend the February 28th election for one Selectmen and one School Director at the **Town Office between 10AM and 4PM** and attend the annual Town Meeting March 2, 2014, **7:00 PM at the Carmel Elementary School.**

Respectfully submitted,

Suzan Rudnicki- Chairman of the Board

John Luce

Douglas Small

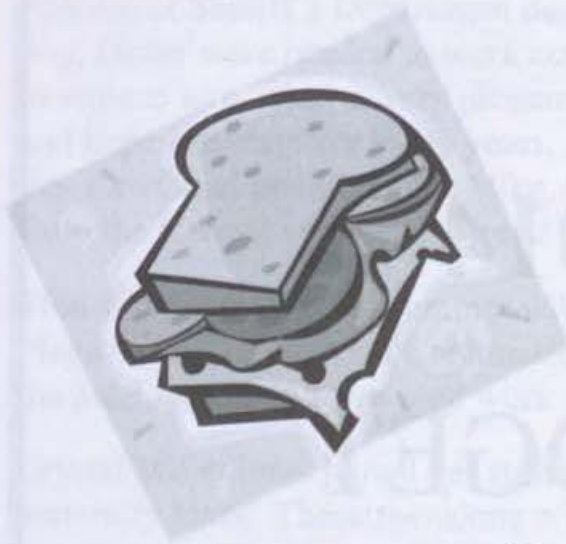
Earlyn Bowers

Joseph Pelletier



2014 BUDGET REPORT

**January 1, 2014
to
December 31, 2014**



FOOD
The Firemen's Auxiliary will be serving sandwiches, drinks and desserts at the annual meeting. **Donations will be accepted.**



ADMINISTRATION BUDGET

	2014 Approp.	Y-T-D Expended	Income & Adjust	Balance
Selectmen	3,500.00	3,500.00		0.00
Assessor	14,000.00	13,916.60		83.40
Manager Salary	45,000.00	45,000.28		(0.28)
Manager Expense	2,000.00	831.16		1,168.84
CEO Salary	18,911.00	15,484.90		3,426.10
CEO Expense	500.00	486.66		13.34
Assistant Town Manager	38,978.00	37,385.86		1,592.14
Administrative Assistant	33,908.00	33,934.48		(26.48)
Part Time Clerk	20,167.00	18,294.04		1,872.96
Telephone	2,800.00	2,769.55		30.45
Office Supplies	3,100.00	2,696.33		403.67
Postage	3,500.00	3,898.01	1,907.85	1,509.84
Lien Cost & Ref Material	6,000.00	6,155.20		(155.20)
Contracts	11,000.00	10,815.51		184.49
Electricity	6,000.00	4,538.66		1,461.34
Heat	12,000.00	10,907.41		1,092.59
Janitorial Supplies	1,000.00	2,359.42		(1,359.42)
Municipal Bldg Maintenance	2,500.00	9,296.92		(6,796.92)
Fire Station Maintenace.	1,200.00	4,549.87		(3,349.87)
Boiler Maint.Contract	2,400.00	2,140.50		259.50
Mowing	1,475.00	1,105.00		370.00
Janitor Wages	3,605.00	1,891.80		1,713.20
Vehicle Maintenance	-	60.18	60.18	0.00
Town Reports	2,800.00	2,836.88		(36.88)
Moderator	300.00	150.00		150.00
Elections	2,500.00	3,341.90		(841.90)
Mileage	1,000.00	356.01		643.99
Legal	5,000.00	1,456.50		3,543.50
Audit	5,525.00	4,525.00		1,000.00
MMA Dues	3,000.00	2,663.00		337.00
Newsletters	1,000.00	432.44		567.56
Advertising	500.00	2,422.32		(1,922.32)
New Equipment	1,500.00	5,947.07		(4,447.07)
Training	1,200.00	1,395.78		(195.78)
Tax Maps	1,000.00	925.00		75.00
TOTAL	258,869.00	258,470.24	1,968.03	2,366.79

ADMINISTRATION continued

page 2	2014 Approp.	Y-T-D Expended	Income & Adjust	Balance
Previous Page Totals	258,869.00	258,470.24	1,968.03	2,366.79
INSURANCE				
General Insurance	19,000.00	19,076.50	0.00	(76.50)
Health	23,000.00	22,813.52	0.00	186.48
FICA / MED	18,000.00	16,790.59	60.81	1,270.22
Unemployment	4,101.00	5,270.30	0.00	(1,169.30)
Worker Comp.	6,700.00	7,878.00	1,107.00	(71.00)
TOTAL	70,801.00	71,828.91	1,167.81	139.90
UNCLASSIFIED	5,000.00			5,000.00
Memorial Day	400.00	400.00	0.00	0.00
Book Restoration	2,000.00	2,000.00	0.00	0.00
Flag Display	0.00	0.00	0.00	0.00
Planning Board Stipend	1,080.00	760.00	0.00	320.00
New Purchases	100.00	0.00	0.00	100.00
Training	750.00	0.00	0.00	750.00
Supplies	100.00	0.00	0.00	100.00
TOTAL	4,430.00	3,160.00	0.00	6,270.00
TOTAL ADML.	334,100.00	333,459.15	3135.84	8776.69
CONTINGENCY	7,000.00	7,000.00	0.00	0.00
GRAND TOTAL	341,100.00	340,459.15	3,135.84	8,776.69
GENERAL ASSISTANCE				
Rent	2,000.00	3,434.00	0.00	(1,434.00)
Food	800.00	380.09	0.00	419.91
Utilities	800.00	1,070.54	0.00	(270.54)
Heating Fuel	1,500.00	2,272.33	0.00	(772.33)
General	800.00		0.00	800.00
State Reimbursement			3,294.58	3,294.58
TOTAL	5,900.00	7,156.96	3,294.58	2,037.62

PROTECTION

FIRE DEPARTMENT	2014 Approp.	Y-T-D Expended	Income & Adjust	Balance
F/D Wages/Stipend	20,000.00	20,157.67	3,072.11	2,914.44
Chief Stipend	5,000.00	5,000.00		0.00
Assistant Chief Stipend	3,000.00	3,295.84		(295.84)
Fire Prevention	1,000.00	807.00		193.00
Equipment	10,000.00	30,398.76	5,258.00	(15,140.76)
Telephone	700.00	1,009.29		(309.29)
Insurance	2,000.00	1,244.00		756.00
Training	4,000.00	2,859.14		1,140.86
Supplies (+alarm fees)	1,500.00	1,304.65	71.11	266.46
Gas/Oil	3,000.00	1,850.97		1,149.03
Diesel	3,500.00	4,649.79		(1,149.79)
Medical Shots	3,500.00	1,669.00		1,831.00
Hydrant Maintenance	500.00	3,944.31		(3,444.31)
Radio Communication	1,000.00	2,681.81		(1,681.81)
Small Engine Repair	500.00	30.52		469.48
General Truck Maint	12,500.00	5,967.38		6,532.62
SCBA Equipment	2,600.00	1,539.73		1,060.27
Portable Equipment	1,350.00	465.96		884.04
AMBULANCE				
Dues/Licenses	1,085.00	660.00		425.00
New Equipment	2,500.00	2,060.32		439.68
Telephone	200.00	768.01		(568.01)
Training	3,000.00	1,552.50		1,447.50
Med Supplies	2,000.00	1,551.72		448.28
Diesel	3,000.00	1,943.46		1,056.54
Oxygen	750.00	158.97		591.03
ALS Fees	6,000.00	6,912.13		(912.13)
Ambulance Billing	4,000.00	1,077.00		2,923.00
Ambulance Billing Audit		400.00		(400.00)
Postage		58.00		(58.00)
Vehicle Maintenance	5,060.00	5,174.01		(114.01)
TOTAL	103,245.00	111,191.94	8,401.22	454.28

PROTECTION continued

	2014 Approp.	Expended	Adjust	Balance
Previous Page Total	103,245.00	111,191.94	8,401.22	454.28
CONSTABLE				
TOTAL	79,700.00	79,740.95		(40.95)

ANIMAL CONTROL				
Wages	2,000.00	801.70		1,198.30
Mileage	900.00	333.96		566.04
Advertising	150.00			150.00
Animal Shelter Fees	4,000.00	3,995.48		4.52
Vet Fees	450.00	4.41		445.59
TOTAL	7,500.00	5,135.55		2,364.45
Street Lights	3,700.00	3,958.74		(258.74)
Emergency Manag. Director	200.00	200.00		0.00
Totals	3,900.00	4,158.74	0.00	(258.74)

GRAND TOTAL	194,345.00	200,227.18	8,401.22	2,519.04
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SPECIAL ASSESSMENTS				
County Tax	201,815.00	201,814.87		0.13
SAD#23/RSU 87	1,226,915.00	1,226,914.94		0.06
Bus Garage				-
TOTAL	1,428,730.00	1,428,729.81	0.00	0.19

OVERLAY				
ABATEMENTS	107,344.00	1,858.38		105,485.62
TOTAL	70,248.00	6,875.54	802.63	64,175.09

CEMETERY CONTRACT				
GRAND TOTAL	8,983.00	8,963.02	0.00	19.98

HEALTH & SANITATION

	2014 Approp.	Y-T-D Expended	Income & Adjust	Balance
Health Officer	200.00	200.00		
Septic Sludge.	2,600.00			2,600.00
Hazardous Waste Tipping	2,000.00			2,000.00
MERC Dues	2,000.00	1,468.91		531.09
Fuel Adjustment	900.00	0.00		900.00
Rubbish Disposal (perc)	87,055.00	85,702.75		1,352.25
Recycling (SULLIVAN)	21,560.00	21,560.04		(0.04)
Collection (SULLIVAN)	85,785.00	85,785.00		0.00
Fall/Spring Cleanup	20,000.00	17,364.46		2,635.54
TOTAL	222,100.00	212,081.16		10,018.84

PUBLIC ROAD BUDGET

	2014 Approp.	Y-T-D Expended	Income & Adjust	Balance
Payroll	31,720.00	29,727.17		1,992.83
Ditching	17,000.00	16,736.33		263.67
Grading/Calcium	3,500.00	1,870.00		1,630.00
Mow/Sweep	10,000.00	10,556.81		(556.81)
Bush/Tree Cutting	7,000.00	7,752.30		(752.30)
Utilities	1,400.00	727.65		672.35
Gravel	2,000.00	435.73		1,564.27
Gas & Fuel	4,500.00	4,505.55		(5.55)
Snow Removal	137,380.00	134,004.68	964.71	4,340.03
Sand	36,000.00	41,536.00		(5,536.00)
Salt	31,000.00	57,872.55	24,124.24	(2,748.31)
New Const.	50,000.00	69,310.00		(19,310.00)
Paving	350,000.00	333,260.00		16,740.00
Patch	3,000.00	2,834.56		165.44
New Culverts	2,000.00	5,091.74		(3,091.74)
Signs	1,000.00	188.05		811.95
Supplies	1,000.00	1,187.79		(187.79)
Salt Shed Imp.	700.00	3,475.00		(2,775.00)
Vehicle Maintenance	2,700.00	1,183.03	100.00	1,616.97
TOTAL	691,900.00	722,254.94	25,188.95	(5,165.99)

COMMUNITY / RECREATION

	2014 Approp.	Y-T-D Expended	Income & Adjust	Balance
Carmel Snowmobile Club	0.00	1,251.18	1,251.18	0.00
Simpson Memorial Library	21,005.00	21,005.00		0.00
Senior Citizen Club	1,000.00	1,000.00		0.00
Carmel Days	2,000.00	2,278.00	278.00	0.00
TOTAL	24,005.00	25,534.18	1,529.18	0.00
RECREATION PROGRAMS				
Recreation Director	4,500.00	4,500.00		0.00
Summer Rec Program	2,000.00	750.00		1,250.00
Program Expense. (Sept. to May)	5,000.00	3,802.50	275.00	1,472.50
Electric	350.00	206.84		143.16
Mowing Contract	8,653.00	7,417.00		1,236.00
Carry Forward Balance				0.00
Equip/Field Maintenance		12,760.00	12,760.00	
Equipment Repair/Replacement	13,500.00	22,375.95	15,000.00	6,124.05
TOTAL	34,003.00	51,812.29	28,035.00	10,225.71
GRAND TOTAL	58,008.00	77,346.47	29,564.18	10,225.71

OTHER BUDGETS

Cemetery Improvement	10,000.00	10,000.00		0.00
Bridge Construction	136,000.00	132,331.15		3,668.85
Equipment Reserve	35,000.00	35,000.00		0.00
Road Loan	31,000.00	29,889.30		1,110.70
Revaluation	10,000.00	10,000.00		0.00
Municipal Building Reserve	2,000.00	2,000.00		0.00
Cemetery Expansion	18,630.00	18,630.00		0.00
REC. Checking Account	21,138.00	21,138.15		(0.15)
Library Expansion	5,000.00	5,000.00		0.00
TOTAL	268,768.00	263,988.60	0.00	4,779.40

EMT FIREMAN				
Wages		40,015.59	40,015.59	0.00
Health		2,695.88	2,695.88	0.00
FICA/MED		3,061.32	3,061.32	0.00
TOTAL		45,772.79	45,772.79	0.00
FEMA VENT SYSTEM				
		39,927.00	39,927.00	0.00
FEMA TRAINING				
		3,845.41	3,845.41	0.00

BUDGET SUMMARY

		Y-T-D	Income &	
	Approp.	Expended	Adjust	Balance
ACCOUNT TOTALS				
Administration	334,100.00	333,459.15	3,135.84	8,776.69
Contingency	7,000.00	7,000.00		0.00
Protection	194,345.00	200,227.18	8,401.22	2,519.04
Health/Sanitation	222,100.00	212,081.16		10,018.84
Public Roads	691,900.00	722,254.94	25,188.95	-5,165.99
General Assistance	5,900.00	7,156.96	3294.58	2,037.62
Community Activities	58,008.00	77,346.47	29,564.18	10,225.71
Cemetery Mowing	8983.00	8,963.02		19.98
OTHER ACCOUNTS				
Cemetery Improvement	10,000.00	10,000.00		0.00
Bridge Construction	136,000.00	132,331.15		3,668.85
Equipment Reserve	35,000.00	35,000.00		0.00
Road Loan	31,000.00	29,889.30		1,110.70
Revaluation	10,000.00	10,000.00		0.00
Abatements	107,344.00	1,858.38		105,485.62
Cemetery Expansion	18,600.00	18,600.00		0.00
Mun Bld Reserve	39,000.00	39,000.00		0.00
Library Expansion	5,000.00	5,000.00		0.00
Carmel Days	1,486.35	1,486.35		0.00
Rec Checking Account	21,138.15	21,138.15		0.00
EMT Fireman		45,772.79	45772.19	
FEMA Venting System		39,927.00	39,927.00	
FEMA Training Grant		3,845.41	3,845.41	
SUBTOTAL	1,936,904.50	1,962,337.41	159,129.37	133,696.46

BUDGET SUMMARY (continued)

	2014 Approp.	Y-T-D Expended	Income & Adjust	Balance
Subtotal from previous page	1,936,904.50	1,962,337.41	159,129.97	133,696.46
SAD #23	1,226,915.00	1,226,914.94		0.06
County Tax	201,815.00	201,814.87		0.13
TOTAL	1,428,730.00	1,428,729.81	-	0.19
GRAND TOTAL	3,365,634.50	3,391,067.22	159,129.97	133,696.65



Stanley Powell 90th Birthday and Helen Worcester who was 93 when this was taken
July 2012

2014

**TOWN
DEPARTMENTS
and
ORGANIZATIONS
REPORTS**

**January 1, 2014
to
December 31, 2014**

Town Manager's Report

Each year I wonder whether I should retire, but coming to work with such a great team and knowing that all our efforts are appreciated, I will keep going for a while longer. My goal is to prepare for the eventual personnel changes due to retirement and to minimize the effects of loss of state funding.

Over the last two years the Town of Carmel has been fortunate to receive funding covering the cost of the EMT/Fireman position. On January 1st those funds have dried up and the position is currently being funded under Article #17 voted on at each annual town meeting.

At our Town Meeting March 2nd there is a warrant article to ask for authorization for the Board of Selectmen to continue the position and to fund it partially from the Carmel Ambulance income and partially from taxation. Over the past two years the ambulance has been able to respond to daytime calls whereas prior to the position Bangor Rescue provided a majority of daytime coverage.

On at least three occasions since we have had a full-time person, the fast response provided life saving care. For others, Just having a quick response was reassuring.

When the Town Office opened for business in 1977 it was a dream come true with all the room. In the last thirty-seven years there have been a lot of demands on that space. We have reached the point where we need to expand the vault. We have contacted Plymouth Engineering to review the original plans and assist with a design that will triple the size providing proper filing, shelving and storage.

Again I would like to take a moment to thank the Board of Selectmen, Office Staff, Fire Department, Road Crew, Deputy Sheriff, Planning Board and the Recreation Committee, all of whom have contributed to making this another memorable year.

Respectfully,
Thomas F. Richmond
Town Manager, Town of Carmel

2014 Road Commissioner

2014 turned out to be a very busy year with two sections of the Fuller Road being rebuilt and paved. We also removed and reinstalled the Haskell Road Culvert. For those who travel across the Haskell Road this was quite an improvement with a new approach and two lanes of travel way.

With our continued method of adding additional ground pavement and 3 ½ inches of hot top pavement, these sections should last for eight to ten years before needing to be resurfaced. I have a theory that it makes no sense to pave a road that has surpassed its life. A good example is route 69 with the min-shim coating of pavement applied about every three years. In some cases it doesn't make it past the first winter's plowing.

Due to the continuing support of the residents we have made major strides in the town's paving program. This year we will be using the same method on the Irish Road from Route 2 to the Fuller Road. This will involve over 7,000 feet of resurfacing and some minor construction work to level the road on the Route 2 end.

Over the last seven years we have leased a skid steer to do minor ditching and removal of the berms that have built up over the years of sanding. This has become a constant battle with many of the lawns and shoulders having to be removed and reseeded. I would like to thank those who have been considerate of our efforts and used caution when traveling through these work areas.

As in previous years, we utilized the Penobscot County Sheriff Department's Community Service program to assist with tree and brush removal throughout the town, and by hiring a contractor with a boom truck and chipper we have been able to remove old dead trees. Such was the case on the Horseback Road where the

home owner pointed out an old maple tree near the road. It was about three feet across completely hollow and porcupines were nesting in it. It was safely removed and there has been no future problems. We will be continuing this program again in 2015 which will reduce the chance of power outages and improve visibility along the roadways.



Respectfully,
Thomas F. Richmond

2014 MUNICIPAL TAX RATE CALCULATION FORM

Municipality: Carmel

BE SURE TO COMPLETE THIS FORM BEFORE FILLING IN THE TAX ASSESSMENT WARRANT

1. Local Taxable Real Estate Valuation.....	1	171,421,100	
2. Local Taxable Personal Property Valuation.....	2	0	
3. Total Taxable Valuation (Line 1 plus line 2).....	3	171,421,100	
4. (a) Total of all Homestead Exempt Valuation	4(a)	7,769,800	
(b) Homestead Exempt Reimbursement Value	4(b)	3,884,900	
		(Line 4(a) multiplied by .5)	
5. (a) Total of all BETE Exempt Valuation	5(a)	0	
(b) The statutory standard reimbursement for 2013 is 50%	5(b)	0	
Municipalities with significant personal property & equipment		(line 5(a) multiplied by 0.5)	
may qualify for more than 50% reimbursement. Please contact MRS for the Enhanced Tax Rate Calculator form.			
6. Total Valuation Base (Line 3 plus line 4(b) plus line 5(b)).....	6	175,306,000	
Assessments			
7. County Tax.....	7	201,814.87	
8. Municipal Appropriation.....	8	1,654,336.00	
9. TIF Financing Plan Amount.....	9	0.00	
10. Local Educational Appropriation (Local Share/Contribution) 10		1,226,914.98	
(Adjusted to Municipal Fiscal Year)			
11. Total Assessments (Add lines 7 through 10).....	11	3,083,065.85	
ALLOWABLE DEDUCTIONS			
12. State Municipal Revenue Sharing.....	12	100,000.00	
13. Other Revenues: (All other revenues that have been formally	13	697,483.00	
appropriated to be used to reduce the commitment such as excise tax revenue, tree growth reimbursement, trust fund or bank interest income, appropriated surplus revenue, etc. Do Not Include any Homestead or BETE Reimbursement			
14. Total Deductions (Line 12 plus line 13).....	14	797,483.00	
15. Net to be raised by local property tax rate (Line 11 minus line 14).....	15	2,285,582.85	
16.	2,285,582.85	X	1.05 = 2,399,861.99 Maximum Allowable Tax
17.	2,285,582.85	/	175,306,000 = 0.013038 Minimum Tax Rate
18.	2,399,861.99	/	175,306,000 = 0.013689 Maximum Tax Rate
19.	171,421,100	X	0.013650 = 2,339,898.02 Tax for Commitment
			(Selected Rate) (Enter on Page 1, line 13)
20.	2,285,582.85	X	0.05 = 114,279.14 Maximum Overlay
21.	3,884,900	X	0.013650 = 53,028.89 Homestead Reimbursement
			(Selected Rate) (Enter on line 8, Assessment Warrant)
22.	0	X	0.013650 = 0.00 BETE Reimbursement
			(Selected Rate) (Enter on line 9, Assessment Warrant)
23.	2,392,926.91	-	2,285,582.85 = 107,344.06 Overlay
	(Line 19 plus lines 21 and 22)		(Enter on line 5, Assessment Warrant)

(If Line 23 exceeds Line 20 select a lower tax rate.)

Results from this completed form should be used to prepare the Municipal Tax Assessment Warrant, Certificate of Assessment to Municipal Treasurer and Municipal Valuation Return.








Town Clerk Report

The Clerk's Office is open during regular business hours,
Monday from 8 AM to 8 PM, Tuesday 1 PM to 5 PM
Wednesday through Friday, 8 AM to 5 PM

This report is for vital statistics from January 01, 2014 thru December 31, 2014

Deaths

In Memory of

****	Ashford	Doris H.	October	29	2014
****	Butler	James	October	9	2014
***	Cohen	Pamela	August	14	2014
**	Danforth	Everett	February	11	2014
****	Demmons	Walter	 June	4	2014
**	Farrington,	Beverly	June	22	2014
***	Friedly	Harry	 May	12	2014
**	Gilmore	John	July	30	2014
**	Heinstrom	Glen	December	3	2014
*	Hodsdon	June	January	12	2014
*	Hodsdon	Lauris (Ike)	 March	13	2014
****	Jones	Phillip	April	13	2014
***	LaRoche	Joseph	September	22	2014
**	Polo	Cynthia	February	6	2014
**	Ripley	Royce	April	16	2014
***	Richardson	Gerald	 February	18	2014
***	Small	Bradford	 September	28	2014
***	Smith	Arnold	 May	19	2014
***	Smith	Jerry	February	18	2014
***	Smith	Marjore	September	27	2014
**	Vardamis	Alex	 July	9	2014
****	Worcester	Karen	June	16	2014

*Died in Carmel, buried in Carmel

**Died in Carmel, buried elsewhere

***Died elsewhere, buried in Carmel

****Died elsewhere, buried elsewhere



= Veteran

14 Marriages from January – December 2014

8 Births from January – December 2014

That I know of with electronic record keeping I don't get any general birth information since most births are in Bangor.

Dogs Licensed in 2014

Male/Female: 71

Neuter/spay: 260

Kennel License: 5

Elections 2014



In 2014 Carmel held our annual town election and Town Meeting. We took part in the SAD #23/RSU 87 Budget Approval Election followed by their Budget Validation Referendum election. The June Primary, then the November General and Referendum election rounded out the year. I also attended both the Democratic and Republican Caucuses.

- March 01, 2014:** Town election results: Selectmen – Suzan Rudnicki and John Luce each for a Three year term
SAD #23 Director: Robin Lampher – Three year term
- March 03, 2014:** Annual Town Meeting Warrant results:
Thirty-one articles were acted upon and passed
- June 05, 2014:** SAD #23 School Budget Approval Election (Passed)
- June 10, 2014:** State Primary & School Budget Validation Referendum
- November 04, 2014:** General and Referendum Election

The results for State and Local elections and Town Meetings are on file at the Town Office.

Now that we have a number of our record books preserved it is time (well it has been time for awhile, but now we are taking action) to update the safe. This will entail incorporating the current safe an unused hallway and the other storage area in the Selectmen's meeting room. This will allow us to have an updated filing system so that we will have plenty of room for a number of years to keep things organized.

Respectfully submitted

Julia Pike
Town Clerk

E-911 Address Report

The E-911 program is mostly a maintenance job now. As the town grows the E-9-1-1 program has taken on the job of maintaining the system by adding new roads and new home addresses. Keeping up with the departing and incoming residents is an ongoing job. We try to catch people as they come into the office. **Please, if you are new to town, either as a home owner or a renter, let us in the office know where you are living. It is not the job of the Post Office to give you an address. I have had people make up their own address.** Please call with questions regarding your address.

There are fewer old Rural Route numbers on mail boxes but there are still some and they need identifying E-9-1-1 numbers. Please take time to change this situation. It has been nine (10) years since the change!

The loss of road signs wasn't as great this past year as it has been but keep in



mind that besides being an expense to the Town, stealing road signs is also a Federal offense and can be prosecuted. someone could die if emergency help cannot find the correct address in time to provide the needed care. Please report any suspicious activity around roadway signs. **Thank you.**

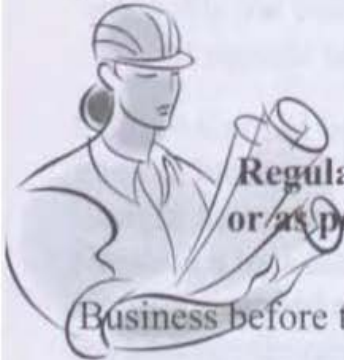
Points to Remember:

- ☐ According to the E-911 regulations, your physical numbers must be displayed on or near your front door (for emergency vehicles) and on your mailbox (for mail delivery). Your house numbers, if not visible from the road, need to be posted so they can be seen by approaching emergency vehicles.
- ☐ Signs may be ordered at the Town Office through the Penobscot County Sheriff's Office.
- ☐ \$12.00 for the PACKAGE – two single-sided signs, post and bolt.
- ☐ \$ 9.00 for one single-sided sign, post and bolt.
- ☐ \$ 6.00 for one single-sided sign.
- ☐ \$ 9.00 for one Mailbox Mount Double-sided sign with hardware.
(Make checks payable to Town of Carmel.)

Respectfully submitted
Julia Pike
E-911 Addressing Officer

Code Enforcement Report

Stewart Brooks who had been with the town of Carmel for seventeen years, left in October to work for the city of Brewer. We wish him well. Tim Schoppe of Hermon has taken on the job of plumbing inspector and at this time Earnie Bowers is handling the code enforcement end of things. If you are in need of either of these services please call the Town Office at 848-3361 and we will get you started on the procedures and in contact with the right person.



Carmel Planning Board

Regular meetings are held the first Monday of each month or as posted. All meetings start at 7:00 pm.

Business before the board this last year has been routine.

We are still looking at the needed changes to some of the town ordinances and for a workable solution.

Respectfully Submitted,
Herbert Dean, Chairperson

Board of Appeals Report

To the Citizens of Carmel:

The Board of Appeals meets only on an as needed basis. All citizens are welcome to attend meetings, which are advertised in the local newspaper and posted in public places within town.

Respectfully Submitted,
Barbara Baeslack, Chairman

Deputy Sheriff's Report

Residents of Carmel,

In August I began patrolling Carmel to fill the void while Deputy Allen and his K9 partner Dozer were relocated to another area of Penobscot county. On December 17, 2014 I was officially offered the permanent Carmel deputy position. It is my honor to serve you on behalf of the Penobscot County Sheriff's Office.

As Mainers say, I'm from "away". Born and raised in California, my husband and I relocated to Bangor 3 years ago. Winters and bug season give me reason to question my sanity about moving here. Even so, the combination of perfect summers and fall colors create a memory lapse which keep us here.

For the year 2014, the PCSO responded to approximately 870 incidents within the town of Carmel. The most frequent incidents remain accidents and suspicious complaints. Both of these can be reduced by allowing for extra travel time on those snowy mornings and being vigilant neighbors. Report any "suspicious" behavior you may observe.

Here are a few other top issues happening in your town:

Assaults.....	4
Burglary.....	5
Citizen Assist.....	20
Family Fight.....	5
Harassment.....	5
Medical.....	39
Property Watch.....	94
Theft.....	7
Welfare Check.....	25



Respectfully,
Deputy Kari Kurth
Penobscot County Sheriff Department

Animal Control Officer's Report

Contact #'s: ACO Phone – 848-9913. Regional Dispatch: 945-4636 (Call this # when you need immediate assistance. Dispatch may be able to send an officer to assist until I can get to where you are.) **Game Warden: 941-4440 or 287-5252** (Call the warden service on all wild animals and any dogs you witness chasing deer.)

Jean Taylor is Carmel's Animal Control Officer, 848-9913

Twelve animals were taken into Bangor Humane Society, which is the town's shelter. If you have lost your pet, first call the ACO or the town office to report the missing animal and to see if someone has found it. This step can save you time and money. Second, call the Bangor Humane Society (942-8902) to see if they have received it.

Listed are calls the ACO responded to in 2014:

19 - Dogs at Large	1 - Cow
1 - Dog bite quarantined 10 days	1 - Loose Horse
13 - Stray Cats	1 - Kennel License

I'm pleased to report the number of complaints about dogs running at large and stray cats. Most all were down this year. Thank you for your help with these issues and remember **you** are responsible for any property damage done by your animal.

Please make sure your animals are secured properly and have **adequate** housing, food & water when housed outside. As always spay or neuter your pet.

Respectfully submitted
for Jean Taylor



Sexton Report

Could someone please tell me why dirt is still being dumped in the trash barrels? DUMP THE DIRT IN THE WOODS! The barrels are for the plastic/silk flowers and pots not the dirt and or personal or household trash.

Please follow the Cemetery Ordinance. Especially Section 6 #5: Permitted and Prohibited Activities: Lot owners may improve, cultivate and care for their lots and existing trees, shrubs and plants in accordance with the ordinance and may set out in sound wood, concrete or metal containers plants or flowers of such kind or size as to not interfere with the adjacent lots. Owners shall not change the grade of any lot or interfere in any way with the general plan of landscaping of cemeteries nor add any material to his/her lot which is considered by the sexton to be unfit for the cultivation of grass. (No Stone)



Again this year the uncontained silk/plastic flowers make it impossible to weed whack around the stones without clipping off part of the flowers. Arrangements in lightweight and plastic containers are broken by the weed wacker and wreaths should be securely attached to the headstone. We greatly appreciate your attention to these matters helping us to keep our cemeteries looking attractive and peaceful.

I spent time working on remapping the back section of Highland. Tom and the crew completed the new third section of Highland making a total of 600 new lots.

The Cemeteries were hit hard this year by weather, with the most damage being done in the Village and Highland Cemeteries by broken tree limbs.



Respectfully,
Julia Pike, Sexton

Carmel Fire & Rescue

In January I became the full-time EMS and in October was appointed Chief, we have had additions and promotions. Bill Crowley and Ralph Shaw are our Assistant Chiefs. We still have the services of Captain Adam Crowley, Captain Walter Hall, and Captain Jerry Stanhope. We are happy to welcome Lt Keith Rogers, Lt Darren Corriveau, Lt Clarence Merchant, Katie Tondreau and Jason Urqhart. (Katie, Keith and Jason completed the fire academy in 2014.) Alison Simpson is our new EMT. Crystal Waiculonis is working as the Chief's Secretary one day a week. Please congratulate and thank them for their service.

Carmel Fire and Rescue is happy to say the Junior Program is back up and running! Kids ages 13-18 will learn Fire Fighter 1 skills and assist other fire fighters on scenes when necessary. Assistant Chief Bill Crowley will instruct them every Wednesday night at 6:30pm at Carmel Fire. Feel free to join them at any time or call Assistant Chief Bill Crowley with any questions. (848-3541)

Carmel Fire and Rescue responded to 322 calls in 2014. With this in mind I would like to thank the men and women of Carmel Fire and Rescue, who serve



us above and beyond the needs of themselves and families; for their support when our firefighters or EMS personnel are called to duty. Without the support of our Town staff and Selectmen the issues that face our department would be more challenging. We greatly appreciate the Auxiliary's support to our fire fighters and the department's needs, and their fund raising helps to get needed equipment. I also I want to thank the citizens of Carmel; your continued support to our

department and its personnel allows us to continue to serve this community with excellent equipment, training, and new ideas leading us to the future. The face of the American Fire Fighter and Emergency Medical Technician is constantly changing and your support allows us to be part of that change.

It is the volunteers (our most valuable assests) who properly maintain the building, vehicles and equipment. Throughout the years Carmel has invested a great deal of time, energy and money and with a smaller roster and demands of family, health and work we are always looking for volunteers. Please talk with our Chief or any of our officers. Any and all help is greatly appreciated.

Respectfully Submitted

Ryan Simpson, Fire & Rescue Chief

Station phone: 207-848-5051

Email: carmelfire@townofcarmel.org

SIMPSON MEMORIAL LIBRARY
P.O. Box 186 8 Plymouth Road
Carmel, Maine 04419

To the Citizens of Carmel

2014 has been an exciting year for the library. The Capital Campaign, "*Proud of Our Past ~ Building Our Future*," reached its goal of \$406,940 ahead of schedule. We would like to thank our tireless volunteers for all the time and energy they put into this event. In 2015 the library's fundraising focus is for an Endowment Fund. Thank you to all the businesses and private donors that have contributed to the future of the Simpson Memorial Library. Donations made to the library, financial and in-kind, are tax-deductible; the library is a **501 (c) 3 entity**

We would like to thank all our wonderful community partners that helped us put on special events: the Golden Harvest Grange, Al McIntyre, Music Director and the John Bapst Concert Choir, the Carmel Historical Society, the Benevolent Lodge 87, the United Congregational Church, Cub Scout Pack 18, Scout Troop 18 and Ye Ole General Store.

We would like to thank the citizens of Carmel for their support of the library in 2014 and look forward to serving the community in 2015. Suggestions to improve our services are welcome. Please come visit us!

Hours and Services

24 - hour Book Return Box
Photocopier (.15 per page)
Large Print Books
Periodicals
Interlibrary Loan
4 Computers with Internet Access
WIFI

Story Hour, September through June, Saturday 10:00 AM

Reference Materials and Aid

Separate Young Adult Area

Juvenile Fiction and Non-Fiction

Adult Fiction and Non-Fiction

Maine Fiction, Non-Fiction and Reference

Annual Book & Plant Sale the second weekend of May

Summer Read Program

Quiet Study Area

Homebound services

Computer classes upon request

Public is invited to all Board Meetings - the last Tuesday of the month at 7PM

Tues. & Thur. 11AM-7PM

Sat. 9AM-1PM

Phone: 848-7145

www.simpsonmemrial.org



Respectfully submitted,
Becky Ames, Director

Board of Trustees: Eric Goodale, Wilbur Senter,
Evie Smith, Linda Ricker, David Richardson,
Sue Kircheis, Debora Elliott Ward and Kris, Nicola

SIMPSON MEMORIAL LIBRARY

December 31, 2014

Balance Forward 1/1/15

\$12,147.26

Income:

2013 Town Appropriation	\$ 21,005.00
Interest	7.19
MEMIC Dividend	49.73
Reimbursement	36.00
MEMIC Credit	32.00

Sub-Total Income 21,129.92

TOTAL

33,277.18

Operating Expenses:

Audit	700.00
Books	2,273.20
Building & Property Maintenance	174.63
Contract Services	461.00
Electricity	460.00
Insurance (Building)	671.00
Library Equipment	42.35
Library Supplies	708.05
Medicare	322.32
Miscellaneous	60.00
Oil	967.39
Payroll	10,336.82
Periodicals	87.87
Postage	208.79
Professional Development	110.00
Programming	344.89
Social Security	1,378.52
State Unemployment Tax	153.52
Technology	195.86
Telephone	430.86
Travel	181.68
Workers Compensation Ins.	337.00

Total Expenses\$20,605.75

Year Ending Balance\$12,671.43

TOTAL: \$33,277.18

Technology/Equipment Fund Balance 12/31/14\$2,848.49

Simpson Memorial Library

2015 Operating Budget

Revenues: Town of Carmel Appropriation: \$21,880.00

From Fund Balances: \$1,200.00

<u>Expenses:</u>	<u>2014 Budget</u>	<u>2015 Budget</u>
Audit	\$ 750.00	\$ 750.00
Books	\$ 2,250.00	\$ 2,250.00
Building & Maintenance	\$ 400.00	\$ 450.00
Contract Services	\$ 600.00	\$ 600.00
Electricity	\$ 500.00	\$ 600.00
Insurances	\$ 980.00	\$ 1,450.00
Library Equipment	\$ 200.00	\$ 200.00
Library Supplies	\$ 650.00	\$ 650.00
Medicare	\$ 325.00	\$ 335.00
Miscellaneous	\$ 130.00	\$ 130.00
Oil	\$ 1,400.00	\$ 1,400.00
Payroll	\$ 10,450.00	\$ 10,640.00
Periodicals	\$ 120.00	\$ 120.00
Postage	\$ 270.00	\$ 275.00
Professional Development	\$ 150.00	\$ 150.00
Programming	\$ 350.00	\$ 350.00
Social Security	\$ 1,390.00	\$ 1,430.00
S.U.T.A.	\$ 190.00	\$ 200.00
Technology	\$ 200.00	\$ 200.00
Telephone	\$ 600.00	\$ 600.00
Travel Expense	\$ 300.00	\$ 300.00
Total:	\$ 22,205.00	\$ 23,080.00

Carmel Senior Citizens

Carmel Senior Citizens was formed in 1976 to promote good fellowship, provide social activities and to keep up to date on the welfare of our community elders. We have a "Sunshine Lady" who seeks out information on the health of our members and recognizes them accordingly by sending cards and making phone calls to check on their progress and to brighten their days.

Everyone over age 55 is welcome to become a member. Our meetings are held on the 1st and 3rd Wednesday of each month, except during January and February, at the Golden Harvest Grange Hall at 928 Main Road. The first Wednesday is a pot-luck lunch and business meeting, the second Wednesday we Go out to eat.

Carmel Historical Society

We have had a small but regular attendance this past year, yet we still managed to have interesting programs, great suppers and community events; we were open for Carmel Days with homemade donuts at the Haskell House, served a turkey dinner to the Senior Citizens and served refreshment in conjunction with the Community Tree lighting. We will open up the 2nd Thursday in March with a pot luck Supper at 6PM. **Regular meetings are held the second Thursday at 7PM.** For more information you can Call Julia @848-3361 or the Graves at 848-7468.

American Legion Post 107

We would like to thank the Town of Carmel and the Troop 18 Boy Scouts for their help in putting up and taking down the roadside flags and the cemetery flags Memorial Day activities went well again this year and we are planning the 2015 ceremonies. We held a Flag Retirement Ceremony for the old flags. If you have any old flags please contact a Legion member or the Town Office so that they may be properly taken care of.

We will be adding Wayne Elston's name to our Veteran's Memorial in the spring if there is anyone else who was a resident of Carmel when they joined the service please contact Julia at the Town Office or any legion member so that we can do this all at once. We recognized two veterans and would like to do more in 2015. Forms are available through the Town Office.

Our big event was our yard sale at which we made over \$600. Thank you to everyone who donated and purchased items at this event. We made donations to state and local organizations.

We thank all Veterans who have served or who are serving.

Julia Pike, Commander 848-3361 or 848-2407
Donald Candage, Adjutant: 848-5061

2014 Snowmobile Club Report



Revenues:			
Town Appropriation			1,251.18
Snowmobile Trail Grant			3,750.00
		Total	5,001.18
Expenses:			
Gas			761.48
Equipment Repair & Replacement			3,920.80
Trail Maintenance Cost			254.93
Misc. Trail and Bridge Supplies			1,078.98
		Total	6,016.19

To the Residents of Carmel,

The snowmobile club has had a very busy year, as crews have worked very hard to update signs and build a new bridge, A HUGE thank you to the Mc Gown and Foss families for their support. The Farmers Market held at the club house was a big success. We hope to continue the Farmer's Market and Beano continues to be a huge success every Wednesday starting at 6:30 pm.

Thank you to all of the members, business sponsors but most of all to the best landowners for allowing us to maintain and enjoy trails throughout the Town of Carmel. As with any club it takes many members to complete any projects, and we are in need of many members to be a success.

If you would like to become a member and receive a trail map, come join us the **2nd and 4th Tuesday of the month at 730pm** at the club, 194 Hampden Road. A whole family can join for twenty dollars.

Carmel Snowmobile Club—848-5991

2014 Officers: President Donnie "Smitty" Smith – 848-3139
Trail master Jerry Stanhope – 478-0891
Treasurer Carol Dunton – 848-2617

2014 Carmel Day Parade



2014 TAXES & LIENS RECEIVABLE

TAXES & LIENS RECEIVABLE

* Partial Payments ** Full Payments Received as of February 5, 2014

Acc#	NAME	2014	2013	2012	2011
3 **	Adams, Bernard Moore III	\$500.17			
13	Andrews, Sylvia E	\$1,540.12			
22	Avery, Wanda & PeeWee	\$163.05	\$234.78		
830	Ayer, Richard D	\$1,391.55			
831	Ayer, Richard D	\$309.23			
331	Bagley, Ashley A	\$1,648.78			
505	Baker, Martha L	\$938.95	\$1,075.96		
141	Bee, Christopher L	\$220.69	\$107.62		
2031	Bell, William Thomas	\$230.52	\$181.50		
1692	Blaisdell, Elaine Ann	\$681.73			
774	Bouchey, Garrel	\$351.40	\$436.11	\$447.39	\$118.49
750	Bourgeois, Leanne E	\$854.61	\$121.51		
47	Bowers, Earl- Life Estate	\$664.86			
686	Bowers, Earl E	\$1,932.72			
1672 **	Bowers, Karlee	\$476.51			
70	Bowers, Zachery S	\$1,170.88			
76	Bradford, Keith	\$491.77			
78	Bragg, Darrell	\$1,869.46			
79	Bragg, Darrell	\$1,047.18			
81	Brandafino, Suzanne	\$157.43			
1090	Brewer, Herbert E Jr	\$851.80	\$971.00		
88 **	Bridgham, Reynold- Life Estate	\$695.78			
89	Briggs, Sharon & Dean	\$541.87			
1014 *	Brown, Edward	\$845.53			
109	Buckley, Alan H	\$101.20			
86	Burgoyne, Steven	\$393.57	\$239.91		
113	Burgoyne, Steven	\$1,685.33	\$1,861.98	\$1,904.27	\$418.29
1477	Burgoyne, Steven	\$105.43			
303	Burgoyne, Steven	\$202.41	\$6.37		
1809	Burgoyne, Steven	\$1,505.41	\$1,669.65	\$65.00	
118 **	Burr, Richard & Marsha	\$1,324.03			
38	Burrill, John A	\$19.68			
2027	Butera, Danielle K	\$538.35			
55	Campbell, Matthew	\$451.21			
56	Campbell, Matthew	\$379.51			
1855	Campbell, Matthew & Heather	\$2,428.89			
1400	Carney, Sheryl L	\$1,934.12	\$2,127.92		
1779	Carpenter, Ruth Marie	\$331.72			

Acc#		NAME	2014	2013	2012	2011
1491	**	Clark, David	\$48.92			
235	**	Clark, Marcia J & Dona	\$697.61			
171		Clement, Reginald	\$1,965.04			
1831	**	Clement, Reginald	\$785.74			
1832	**	Clement, Reginald	\$409.04			
697		Clinch, Michael	\$1,966.45			
1862		Clinch, Michael JR	\$444.17			
1325		Cohen, Pamela	\$305.02	\$386.53	\$396.73	\$411.45
1324		Cohen, Pamela	\$234.74	\$311.41	\$319.96	\$332.43
1092		Criss, Peter A	\$190.34			
1442		Cronk, Carl E	\$993.77			
1858		Curtis, Arthur E	\$3,141.54			
1716		Cyr, Claude & Terese	\$652.20	\$757.64		
1925		Cyr, David M JR & Ten	\$210.84			
231		Cyr, Gary	\$462.45			
1368		Cyr, Jesse B & Tina	\$1,007.83	\$1,144.26		
224		Cyr, Llewellyn C	\$1,352.20			
226		Cyr, Sandra L	\$421.68			
1998		Cyr, Sandra Lee	\$757.98			
228		Cyr, Steven K	\$962.85	\$1,113.63		
1153		Devlin, Joshua P & Lori	\$1,641.75			
1214		Devlin, Joshua P	\$1,193.37			
262		Devlin, Joshua R	\$1,936.81			
1790		Dewitt, Kirt D	\$385.14			
1935		Doughty, Liza M	\$417.47			
1450		Duley, Daniel	\$109.64			
1747		Dunham, Steven & Mild	\$216.46	\$306.90	\$332.25	\$520.54
42		Dunlea, Timothy F	\$28.11			
286		Dunton, Carol	\$545.38			
282		Dunton, David & Marise	\$1,575.69			
1070		Durant, Daniel E	\$529.92	\$639.91	\$311.73	
297		Dyer, Donald Jr & Sally	\$1,076.70	\$1,211.39	\$1,239.54	\$1,248.43
705		Edgell, Leslie	\$2,518.85	\$2,752.94	\$207.33	
819		Ellis, Steven & Michael	\$626.90			
1651		Elston, Wayne	\$472.63			
317		Emerson, Steven M	\$1,357.82			
1461		Estes, Robert	\$2,188.54			
1401		Faulkner, Bobbie-Jo	\$594.58	\$722.01	\$738.17	

	NAME	2014	2013	2012	2011
	Field, Jeffrey	\$189.76	\$272.34	\$289.27	\$203.46
	Fitts, Bruce	\$545.38	\$643.45	\$659.25	
	Fitts, Virginia B	\$1,882.12	\$1,972.33		
	Fogarty, Nathan & Am	\$260.04	\$350.43		
	Fournier, Bernard R	\$1,007.83	\$1,137.77		
	Fournier, Gregg E	\$312.05			
	Frappier, Bobette	\$206.63			
	Gagne, William & Boni	\$795.57	\$937.40		
**	Gardner, William & Jus	\$315.55			
	Gebert, Richard L	\$1,995.96			
	Gebert, Richard L	\$496.19			
	Giarretta, Michael	\$605.82			
	Godsoe, Jessica M	\$376.70			
	Goodine, Erika	\$566.47			
	Gray, Dennis	\$421.68			
	Gray, Dennis A	\$1,710.63			
	Gray, Dennis A	\$231.93			
**	Gray, Richard J	\$2,762.03			
	Grindal, Richard & Lor	\$1,970.66	\$1,570.31		
	Guerin, Scott A & Patt	\$792.76			
	Hall, Charles II	\$170.08	\$260.32	\$267.78	
*	Hall, Diane M	\$2,978.49			
	Hall, Stephen & Melan	\$10.47			
	Hamel, Brian	\$334.53			
	Hand, Pamella & Jeffre	\$3,169.65			
	Hannan, David	\$1,827.29			
	Hannan, David & Anne	\$449.79			
	Hardy, Malcolm	\$1,287.54			
	Hare, Keith R & Sandr	\$2,026.89			
	Harmon, Frederick R S	\$718.73			
	Hart, Bill	\$210.84	\$285.86		
	Hartt, Judith	\$2,765.70			
	Hartt, Michael	\$85.75			
	Hartt, Michael	\$744.97			
	Harvey, Timothy	\$652.20			
	Harvey, Steven Heirs C	\$499.00	\$606.67		
	Harville, Thomas	\$14.06			
	Hasey, David A	\$1,035.51			

Acc#	NAME	2014	2013	2012	2011
486	Hatch, Frances (Life Es	\$689.48			
146	Hawes, Janet M	\$282.69			
497	Hayes, Heirs of C/O W	\$102.90			
1842	Hicks, Danielle	\$813.85			
513	Higgins, Lee	\$691.24			
1372	Higgins, Lee	\$1,015.96			
514	Higgins, Leo	\$2,157.61	\$2,347.11		
385	Higgins, Philip & Tamm	\$309.23			
913	Highway International	\$1,511.03			
569	Hill, Robert Jr & Elaine	\$1,404.21	\$1,553.57		
536	Horton, Joseph	\$465.63			
1632	Howes, Shane & Porter	\$683.13			
545	* Hughes, Gerald L	\$579.80			
1369	Hustus, Jamie L & Murp	\$2,421.87	\$2,660.80		
553	Hynes, Louise	\$421.30			
1413	Hyson, Dan W	\$773.08	\$478.03		
824	Hyson, Thomas J	\$1,627.69	\$1,450.17		
1562	Hyson, Thomas J	\$839.15			
1874	Hyson, Thomas J	\$3,061.42	789.22		
1729	Jeffries, Brian K	\$2,243.35			
570	Johns, Theodore A Jr C/	\$451.21	542.79		
1357	Johnson, Mary Jane	\$633.93			
928	Johnson, William	\$243.18	\$288.87		
1860	Jones, Jeffrey & Melind	\$610.03			
1859	Jones, Jeffrey & Melind	\$364.06			
1829	Jordyn, Lisa C & Chris J	\$556.62			
1438	King, Chuck	\$496.71			
599	King, Heidi M	\$860.23	\$583.75		
1555	Kinney, Phyllis	\$225.48			
1420	Knowlton, Steven	\$1,190.56	\$857.05		
597	Lancaster, Kristen	\$871.48	\$992.03		
1571	Laplante, Wendy L & El	\$2,153.39			
1329	Laughlin, Dana W & Nar	\$2,711.42	\$2,846.10		
660	Lindsey, Sally	\$2,613.03			
2039	Lovejoy, Douglas A	\$1,554.91			
1610	Lovley, Matthew & Jill	\$662.98			
675	Luce, Ralph & Georgia &	\$1,501.19			
680	Lunn, Ronald & Nancy	\$1,679.71			

Acc#		NAME	2014	2013	2012	2011
1370		MacDonald, Richard & C	\$135.14			
1362		Marcillo, Clemente D	\$0.00	\$102.56	\$106.59	
715		Martin, Randy L	\$847.59			
884		Mayhew, Coty John	\$670.48			
1346		Mayhew, Jimmy D	\$818.06			
1808		Mayhew, John B C/O Fr	\$1,567.26			
554	**	Mayhew, John P & Day,	\$1,037.34			
111		Mayhew, Johnboy	\$659.24			
744		Mayhew, Johnboy	\$3,189.33			
851		Mayhew, Johnboy	\$1,862.44			
1147		Mayhew, Johnboy	\$605.82			
672		McBrine, Paulyne	\$770.27	\$883.86	\$466.56	
1079		McCue, David	\$2,829.50			
276	**	McDougal, Aaron J	\$2,602.68			
746		McKay, Calvert & Sandr	\$2,759.22			
666		McLaughlin, Rodney & E	\$993.57			
769		Megquier, Mark A	\$1,907.42	\$2,099.37	\$1,332.93	
1172		Mellott, Michael & Dian	\$23.90			
1712	*	Michaud, Randy	\$1,427.39			
1663		Mixer, William J & Meli	\$427.31	\$517.25	\$530.29	\$449.01
265		Moreshead, Edmund &	\$3,597.31			
988		Morrill, Steven P	\$759.03			
788		Morse, Gracie Lee	\$930.51			
1921		Moulton, Barbara	\$257.23			
61		Nelson, Brenda Lou	\$915.06	\$1,038.61		
818		Newcomb, Lillian P	\$1,478.70	\$839.45		
1917		Nextel/General Dynam	\$472.28			
1455		Noble, Dulcie	\$545.98			
1697		Noyes, Anna M	\$621.28	\$701.91		
839		Noyes, Jessica P C/O Je	\$348.51			
1462	*	Parke, Jacqueline C/O V	\$529.92	\$121.50		
1565		Parker, Amos	\$75.90	\$163.62		
300		Partridge, Derek J	\$1,218.67	\$259.96		
895		Pauling, Melissa	\$203.82			
911		Pazera, Kevin R & Evely	\$1,818.86			
776		Pelletier, Scott	\$511.64			
1932		Peoples United Bank	\$2.39			

Acc#	NAME	2014	2013	2012	2011
177	Perry, Michael A	\$5.62			
1068	Perry, Michael A	\$1,925.68			
953	Pete, Deborah L & Ray	\$548.19	\$646.45		
1063 **	Pierce, Thomas & Debo	\$944.82			
1879	Pinkham, Sharon A	\$101.20	\$168.67	\$128.91	
935	Potter, Lester & Albert	\$237.55			
229 **	Pratt, Michael	\$722.48			
1662	Pratt, Thomas	\$1,204.61			
947	Privilegi, Sonya K, As T	\$489.15			
949 *	Purvis, John & Marjory	\$929.34			
1107	Quimby, Michelle	\$698.59	\$773.63		
1232	Rancourt, Carol A	\$1,196.18	\$828.50		
1255	Rancourt, Carol A	\$1,326.89	\$981.85		
350	Rancourt, John B Jr	\$595.98	\$627.55		
952	Ray, Danny & Laura	\$2,590.54			
1826	Reed, Douglas C	\$2,070.47			
233	Richardson, Wallace	\$1,516.66			
676	Ricker, Keith A & Lind	\$3,817.63			
2035	Ricker, Keith A & Lind	\$477.91			
977	Robbins, Valerie	\$1,402.80			
1086 **	Roberts, Kerry M	\$329.91			
1087 **	Roberts, Kerry M	\$112.45			
981	Robertson, Gerald & Sy	\$75.90	\$141.63		
1195	Ross, Amy Lynn	\$761.84	\$874.84		
335	Ryder, Ted Jr	\$1,582.72	\$549.63		
727	Sauter, Joyce E & Ralp	\$940.36			
834	Schmidt, Douglas F	\$337.35	\$421.08	\$137.14	
277	Shultz, Christopher	\$671.88			
1062	Sfreddo, Paul Steven	\$792.76			
463	Shorey, Cheryl	\$2,729.69			
890 **	Sibley, Robert R	\$2,622.87			\$179.66
1820	Simpson, Margaret	\$133.54	\$203.24	\$221.73	
495	Small, Douglas	\$1,066.86			
682	Small, Douglas	\$1,654.41			
96	Small, Douglas	\$1,913.04			
955	Small, Douglas	\$2,251.79			
1093	Small, Douglas	\$2,130.90			
1094	Small, Douglas	\$958.63			
1103	Small, Douglas	\$1,158.22			

Notes

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COMMUNITY PHONE NUMBERS

Carmel Post Office 848-3074

<i>Fire Dept</i>	<i>911</i>	<i>Town Office</i>	<i>848-3361</i>
<i>Ambulance</i>	<i>911</i>	<i>Town Office Fax</i>	<i>848-0839</i>
<i>Police</i>	<i>911</i>	<i>ACO</i>	<i>848-9913</i>

<i>Fire Station non-emergency</i>	<i>848-5051</i>
<i>Regional Dispatch</i>	<i>945-4636</i>

<i>Superintendent's Office</i>	<i>848-5173</i>		
<i>Carmel Elementary</i>	<i>848-3383</i>	<i>Caravel Middle</i>	<i>848-3615</i>
<i>Levant Elementary</i>	<i>848-6200</i>	<i>Hermon High</i>	<i>848-4000</i>

<i>Dept of Transportation</i>	<i>941-4500</i>
<i>For Routes 2 & 69 road complaints, (except snowplowing on Route 69)</i>	

<i>Simpson Memorial Library</i>	<i>848-7145</i>
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2015 TRASH & RECYCLING PICKUP SCHEDULE:

<i>For questions regarding trash pickup please call:</i>	
<i>Sullivan's Waste Disposal & Recycling Services Inc</i>	<i>948-2658</i>

Trash pick-up is Tuesday starting at 7am

Recycling Pick-up the 4th Tuesday of the Month

Spring Clean-up – May 09, 2015

Fall Clean-up – October 10, 2015

AREA BUSINESSES & PHONE NUMBERS

<u>BUSINESS</u>	<u>PHONE</u>	<u>SECONDARY NUMBER</u>
Brown's Pavement Marking	8482058	991-4573
C A Newcomb & Sons Fence & Guardrail	848-2795	
Carmel Electric	848-3499	852-9305
Carmel Redemption Center	848-5118	
Carmel Well Drilling	848-5656	
Children's Village	848-0880	
Clements Starter& Alternator Repair	848-3404	
Cyr Roofing	949-4687	
DaVinci Signs	848-2234	
Deane, Jay Ameriprise Financial	990-2332	992-2332
Devlin's Truck & Diesel Repair	356-9191	
Discount Towing & Truck Repair	848-0905	800-649-5832
Dog Gone Beautiful	680-5350	
Douglas Photography	848-7138	
Downeast Supervac	848-2284	570-8217
Emerson's Plumbing	848-2898	299-5890
Etna Village Variety	269-2600	
F C Work Construction	722-3206	
Foreign Car Center	942-6731	
G L Clavette Home Construction Inc	848-0731	
Gary M Pomeroy	848-3171	299-8770
General Designs Hair Salon	848-2700	
Hands General Contracting	356-3923	
H C P Computer & Business Solutions	848-9888	356-9720
Hank's	848-5118	368-3334

Carmel Store Newport store

AREA BUSINESSES & PHONE NUMBERS

<u>BUSINESS</u>	<u>PHONE NUMBER</u>	<u>SECONDARY NUMBERS</u>
Ideal Recycling Inc.	848-8240	
Leonard's Automotive	949-4319	
Potter's Transmission	848-7568	800-621-5259
Property Solutions	356-5331	
R & M Painting	848-0821	
R & R Lumber	848-3726	659-4141
Rick's Mini Mart	848-3624	
Seafood Galley	848-2281	
Sinclair's Towing	848-5052	
Stepping Stone Farms	848-5310	
Straight Up Roofing	745-1515	944-6449
Sullivan Waste Disposal & Recycling	948-2658	
Wayne Elston's Speed Shop	848-5943	877-823-0577
Weekend Auto	848-2284	
Witham's Heating	848-7432	478-8780
Witham's Paving	848-5107	745-1940
WWFS	848-5418	
Ye Ole General Store	848-2700	

Caravel Middle School	848-3615
Carmel Animal Control	848-9913
Carmel Elementary School	848-3383
Carmel Library	848-7145
Carmel Post Office	848-3074
Carmel Superintendents Office	848-5173
Hermon High School	848-4000

Acc#	NAME	2014	2013	2012	2011
1512	Small, Douglas	\$1,845.57			
1513	Small, Douglas	\$74.50			
1095	Small, Douglas	\$418.87			
178	Small, Douglas	\$431.53			
180	Small, Douglas	\$1,135.73			
621	Small, Douglas	\$357.02			
816	Small, Douglas	\$882.72			
848	Small, Douglas	\$725.29			
849	Small, Douglas	\$4.22			
1059	Small, Douglas	\$1,041.56			
1097	Small, Douglas	\$1,182.12			
1098	Small, Douglas	\$721.08			
1279	Small, Douglas	\$3,345.35			
673	Small, Douglas	\$1,356.42			
954	Small, Douglas	\$1,533.52			
1701	Small, Douglas	\$309.23			
2038	Small, Douglas	\$740.76			
1104	Small, Frank- Heirs of	\$243.18	\$320.42		
1102	Small, Timothy & Rebecca	\$640.96			
484	Smith, Dean & Sandra	\$2,105.60	\$2,311.21		
1899	Smith, Dwight M	\$337.35			
1118	Smith, Jeffery	\$1,027.51			
1396	Smith, Leon D	\$2,442.95			
218	Smith, Michele P	\$563.65			
1622	Soucy, William	\$122.29	\$201.72		
1125 *	Speed, Paul	\$1,790.75			
639	Sprague, Frances	\$930.51	\$704.31		
1657	St Louis, Brian B & Rebecca	\$792.76	\$922.92		
1139	St Louis, Evan (Heirs of)	\$1,026.09			
1140 **	St Louis, James L	\$289.56			
1718	St Louis, Tommy A & Cindy	\$1,893.36			
714	St Louis, Dale T	\$503.21			
1158	Stevens, Laura	\$1,794.97			
1958	Stockbridge, John A JR	\$2,726.88			
1179	Sylvester, Coreen	\$760.44	\$873.34	\$640.30	
90	Szczesny, Jacqueline C	\$96.97			
1189	Talbot, Muriel & Richard	\$581.89			
1407	Tarr, William E & Bonita B	\$2,562.43			
1162	Taylor, Leslie Jean & Harry	\$729.52	\$840.28		

Acc#	NAME	2014	2013	2012	2011
1231	Tucker, Anne Margurite C	\$14.06	\$75.51	\$78.96	
1241	Verrill, Lorraine Heirs C/C	\$1,398.59			
1322	Verrill, Thomas	\$1,255.21	\$214.69		
531	Walker, Galen L	\$2,379.70			
2014	Warner, Susan	\$57.64			
1918	Watson, Charles	\$46.39	\$110.08		
1271	Watson, Helen C/O Vanes	\$917.87	\$950.96		
1276	Weeks, Dennis	\$1,516.20			
1171	Whittaker, Dawnella	\$832.12			
1285	Wiley, Marc & Florice	\$691.56	\$799.71		
1972	Wormell, Clark L	\$2,642.54			
1465	Worster, Ernest	\$364.06			
1312**	Zetterman, Ansel	\$126.50			

	2014	2013	2012	2011
Totals	\$282,776.40	\$63,077.61	\$10,822.08	\$3,720.97

* Partial Payments Received as of January 30, 2015

**Full Payment Received as of January 30, 2015

TAX-ACQUIRED PROPERTY

ACC #	NAME	MAP	LOT	LOCATION
774	Bouchev, Garrel	13	7	55 Hampden Road
113 *	Burgoyne, Steven	8	21-9A	108 Homestead Lane
1809 *	Burgoyne, Steven	8	21-9A-ON	98 Homestead Lane
1325	Cohen, Pamela	8	48-9	Five Road
1324	Cohen, Pamela	8	48-10	Five Road
1747 *	Dunham, Mildred/Steven	3	10-ON	852 Hampden Road
1070 *	Durant, Daniel E	12	37	173 Bemis Road
297	Dyer, Donald Jr & Sally	3	11	64 Hinckley Hill Road
705	Edgell, Leslie	1	13	8 Swett Road
1401	Faulkner, Bobbie-Jo	5	14-4	18 Ash Hill Road
1490	Field, Jeffrey	3	2-3A-10	19 South Slope Drive
1183	Fitts, Bruce	17	2	224 Damascus Road
649	Hall, II Charles	7	35-22-ON	6 Dragonfly Lane
1362	Marcillo, Clemente D	7	35-18-ON	48 Campground Drive
672	McBrine, Paulyne	5	5	Ash Hill Road
769 *	Megquier, Mark A	8	21-12A	153 Homestead Lane
1663	Mixer, William J	5	18-4	Hampden Road
1879 *	Pinkham, Sharon A	8	30-009	10 Berley's Drive
834	Schmidt, Douglas	10	1-Nov	28 Trails Ends
1820 *	Simpson, Margaret	8	30-32ON	1 Dotties Way
1179 *	Sylvester, Coreen	16	7	951 Main Road
1231	Tucker, Anne Margurite	5	31N	Hampden Road

*Arrangements have been made toward re-purchasing property

** Paid in full as of January 30, 2015

Pictures from the past



2015 PROPOSED BUDGET

January 1, 2015 to December 31, 2015

2015 ADMINISTRATION BUDGET			
	2014 BUDGET	2015 SELECTMEN	2015 BUDGET COMMITTEE
Selectmen	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00
Assessor	\$ 14,000.00	\$ 14,000.00	\$ 14,000.00
Manager Salary	\$ 45,000.00	\$ 47,500.00	\$ 47,500.00
Manager Expense	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
CEO Salary	\$ 18,911.00	\$ 15,000.00	\$ 15,000.00
CEO Expense	\$ 500.00	-	\$ -
Assistant Town Mgr	\$ 38,978.00	\$ 40,200.00	\$ 40,200.00
Admin Assistant	\$ 33,908.00	\$ 34,600.00	\$ 34,600.00
Part Time Clerk	\$ 20,167.00	\$ 22,000.00	\$ 22,000.00
Telephone	\$ 2,800.00	\$ 2,800.00	\$ 2,800.00
Office Supplies	\$ 3,100.00	\$ 3,100.00	\$ 3,100.00
Postage	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00
Lien / Ref Material	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00
Contracts	\$ 11,000.00	\$ 11,000.00	\$ 11,000.00
Electricity	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00
Heat	\$ 12,000.00	\$ 11,000.00	\$ 11,000.00
Janitorial Supplies	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Municipal Bldg Maint	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
Fire Station Maint.	\$ 1,200.00	\$ 1,500.00	\$ 1,500.00
Boiler Maint.Contract	\$ 2,400.00	\$ 2,400.00	\$ 2,400.00
Mowing	\$ 1,475.00	\$ 1,500.00	\$ 1,500.00
Janitor Wages	\$ 3,605.00	\$ 3,600.00	# 3,600.00
Town Reports	\$ 2,800.00	\$ 2,800.00	\$ 2,800.00
Moderator	\$ 300.00	\$ 300.00	\$ 300.00
Elections	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
Mileage	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Legal	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
Audit	\$ 5,525.00	\$ 5,800.00	\$ 5,800.00
MMA Dues	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
Newsletters	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Advertising	\$ 500.00	\$ 1,500.00	\$ 1,500.00
New Equipment	\$ 1,500.00	\$ 3,000.00	\$ 3,000.00
Training	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00
Tax Maps	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
TOTAL	\$ 258,869.00	\$ 262,800.00	\$ 262,800.00

2015 ADMINISTRATION BUDGET (continued)

	2014 BUDGET	2015 BUDGET SELECTMEN	2015 BUDGET COMMITTEE
Previous Page Total	\$ 258,869.00	\$ 262,800.00	\$ 262,800.00
Insurance			
FICA / MED	\$ 18,000.00	\$ 21,500.00	\$ 21,500.00
General Ins	\$ 19,000.00	\$ 20,000.00	\$ 20,000.00
Health	\$ 23,000.00	\$ 29,000.00	\$ 29,000.00
Unemployment	\$ 4,100.00	\$ 5,000.00	\$ 5,000.00
Worker Comp.	\$ 6,700.00	\$ 8,000.00	\$ 8,000.00
TOTAL	\$ 70,800.00	\$ 83,500.00	\$ 83,500.00
Unclassified			
Memorial Day	\$ 400.00	\$ 400.00	\$ 400.00
Book Restoration	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
Planning Bd. Stipen	\$ 1,080.00	\$ 1,080.00	\$ 1,080.00
New Purchases	\$ 100.00	\$ 100.00	\$ 100.00
Training	\$ 750.00	\$ 750.00	\$ 750.00
Supplies	\$ 100.00	\$ 100.00	\$ 100.00
TOTAL	\$ 4,430.00	\$ 4,430.00	\$ 4,430.00
Sub Total	334,099.00	350,730.00	350,730.00
Contingency	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00
GRAND TOTAL	\$ 341,099.00	\$ 357,730.00	\$ 357,730.00

2015 PROTECTION BUDGET			
Fire Department	2014 BUDGET	2015 SELECTMEN BUDGET	2015 BUDGET COMMITTEE
F/D Wages/Stipend	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
Chief Stipend	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
Fire Prev Training	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
EMT/Fireman	\$ -	\$ 40,000.00	\$ 40,000.00
Officer Stipend	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
Equipment	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Telephone	\$ 700.00	\$ 900.00	\$ 900.00
Insurance	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
Training	\$ 4,000.00	\$ 3,000.00	\$ 3,000.00
Supplies Expense	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
Gas/Oil	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
Diesel	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00
Med Shots	\$ 3,500.00	\$ 2,500.00	\$ 2,500.00
Hydrant Maintenance	\$ 500.00	\$ 3,000.00	\$ 3,000.00
Radio Communication	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Small Engine Repair	\$ 500.00	\$ 500.00	\$ 500.00
General Truck Maint.	\$ 12,500.00	\$ 12,500.00	\$ 12,500.00
SCBA Maintenance	\$ 2,600.00	\$ 2,600.00	\$ 2,600.00
Portable Equipment	\$ 1,350.00	\$ 1,350.00	\$ 1,350.00
TOTAL	75,650.00	116,350.00	116,350.00
Ambulance			
Dues / Licenses	\$ 1,085.00	\$ 1,100.00	\$ 1,100.00
New Equipment	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
Telephone	\$ 200.00	\$ -	\$ -
Training	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
Med Supplies	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
Diesel	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
Oxygen	\$ 750.00	\$ 800.00	\$ 800.00
General Maintenance	\$ 5,060.00	\$ 5,100.00	\$ 5,100.00
Als Fees	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00
Ambulance Billing	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
TOTAL	\$ 27,595.00	\$ 27,500.00	\$ 27,500.00
Page TOTAL	\$ 103,245.00	\$ 143,850.00	\$ 143,850.00

2015 PROTECTION BUDGET(continued)

	2014 BUDGET	2015 BUDGET SELECTMEN	2015 BUDGET COMMITTEE
Previous Page Total	\$ 103,245.00	\$ 143,850.00	\$ 143,850.00
Sheriff Contract	\$ 79,700.00	\$ 81,700.00	\$ 81,700.00
Animal Control			
Wages	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
Mileage	\$ 900.00	\$ 900.00	\$ 900.00
Advertising	\$ 150.00	\$ 150.00	\$ 150.00
Service Fees	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
Vet Fees	\$ 450.00	\$ 450.00	\$ 450.00
TOTAL	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00
Street Lights	\$ 3,700.00	\$ 4,000.00	\$ 4,000.00
Emergency Manager	\$ 200.00	\$ 200.00	\$ 200.00
TOTAL	\$ 3,900.00	\$ 4,200.00	\$ 4,200.00
GRAND TOTAL	<u>\$ 194,345.00</u>	<u>\$ 237,250.00</u>	<u>\$ 237,250.00</u>

2015 HEALTH/SANITATION BUDGET

	2014 BUDGET	2015 BUDGET SELECTMEN	2015 BUDGET COMMITTEE
Health Officer	\$ 200.00	\$ 200.00	\$ 200.00
Septic Sludge	\$ 2,600.00	\$ 2,600.00	\$ 2,600.00
Hazd Waste Tipping	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
MERC Dues	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
Fuel Adjustment	\$ 900.00	\$	\$
Rubbish Disposal (perc)	\$ 90,184.00	\$ 91,740.00	\$ 91,740.00
Recycling (Sullivan)	\$ 20,930.00	\$ 21,660.00	\$ 21,660.00
Collection (Sullivan)	\$ 83,286.00	\$ 85,800.00	\$ 85,800.00
Fall/Spring Cleanup	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
TOTAL	\$ 222,100.00	\$ 226,000.00	\$ 226,000.00

2015 PUBLIC WORKS BUDGET

	2014 BUDGET	2015 BUDGET SELECTMEN	2015 BUDGET COMMITTEE
Payroll	\$ 31,720.00	\$ 32,000.00	\$ 32,000.00
Ditching	\$ 17,000.00	\$ 17,000.00	\$ 17,000.00
Grading/Calcium	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00
Mow/Sweep	\$ 10,000.00	\$ 12,000.00	\$ 12,000.00
Bush/Tree Cutting	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00
Utilities	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00
Gravel	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
Snow Removal	\$ 137,380.00	\$ 137,100.00	\$ 137,100.00
Sand	\$ 36,000.00	\$ 36,000.00	\$ 36,000.00
Salt	\$ 31,000.00	\$ 31,000.00	\$ 31,000.00
New Const.	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
Paving	\$ 350,000.00	\$ 350,000.00	\$ 350,000.00
Patch	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
New Culverts	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
Signs	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Supplies	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Salt Shed Imp.	\$ 700.00	\$ 700.00	\$ 700.00
Gas & Fuel	\$ 4,500.00	\$ 5,000.00	\$ 5,000.00
Vehicle Maintenance	\$ 2,700.00	\$ 2,700.00	\$ 2,700.00
TOTAL	\$ 691,900.00	\$ 694,400.00	\$ 694,400.00

2015 GENERAL ASSISTANCE BUDGET

	2014 BUDGET	2015 BUDGET SELECTMEN	2015 BUDGET COMMITTEE
Rent	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
Food	\$ 800.00	\$ 800.00	\$ 800.00
Utilities	\$ 800.00	\$ 800.00	\$ 800.00
Heating Fuel	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
General	\$ 800.00	\$ 800.00	\$ 800.00
TOTAL	\$ 5,900.00	\$ 5,900.00	\$ 5,900.00

2015 COMMUNITY / RECREATION BUDGET			
	2014 BUDGET	2015 BUDGET SELECTMEN	2015 BUDGET COMMITTEE
Simpson Memorial Library	\$ 21,005.00	\$ 21,880.00	\$ 21,880.00
Senior Citizens Club	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Carmel Days	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
TOTAL	\$ 24,005.00	\$ 24,880.00	\$ 24,880.00
Recreation Programs			
Recreation Director	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00
Summer Rec Program	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
Electric	\$ 350.00	\$ 350.00	\$ 350.00
Program Exp. (Sept. to May)	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
Mowing Contract	\$ 8,653.00	\$ 8,920.00	\$ 8,920.00
Equipment Repair/Replacement	\$ 13,500.00	\$ 13,500.00	\$ 13,500.00
TOTAL	\$ 34,003.00	\$ 34,270.00	\$ 34,270.00
GRAND TOTAL	\$ 58,008.00	\$ 59,150.00	\$ 59,150.00

2015 CEMETERY BUDGET									
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	2014 BUDGET	2015 BUDGET SELECTMEN	2015 BUDGET COMMITTEE
Cemetery Mowing Contract	\$ 8,963.00	\$ 10,500.00	\$ 10,500.00

FOOD

The Firemen's Auxiliary will be serving sandwiches, drinks and desserts at the annual meeting. **Donations will be accepted.**

2015 OTHER BUDGETS			
	2014 BUDGET	2015 BUDGET SELECTMEN	2015 BUDGET COMMITTEE
Cemetery Improvement	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Bridge Reserve	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Equipment Reserve	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00
Road Loan	\$ 31,000.00	\$ 42,000.00	\$ 42,000.00
Revaluation	\$ 10,000.00	\$	\$
Dump Truck Body	\$	\$ 10,000.00	\$ 10,000.00
Mun Bld Reserve	\$ 31,000.00	\$ 31,000.00	\$ 31,000.00
Library Expansion	\$ 5,000.00	\$	\$
TOTAL	\$ 132,000.00	\$ 138,000.00	\$ 138,000.00

2015 GRAND TOTALS OVERVIEW			
	2014 BUDGET	2015 BUDGET SELECTMEN	2015 BUDGET COMMITTEE
Administration	\$ 334,099.00	\$ 350,730.00	\$ 350,730.00
Contingency	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00
Protection	\$ 194,345.00	\$ 237,250.00	\$ 237,250.00
Health / Sanitation	\$ 222,100.00	\$ 226,000.00	\$ 226,000.00
Public Roads	\$ 691,900.00	\$ 694,400.00	\$ 694,400.00
General Assistant	\$ 5,900.00	\$ 5,900.00	\$ 5,900.00
Community Activities	\$ 58,008.00	\$ 59,150.00	\$ 59,150.00
Cemetery Contract	\$ 8,963.00	\$ 10,500.00	\$ 10,500.00
Cemetery Improve	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Bridge Reserve	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Equip Reserve	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00
Road Loan	\$ 31,000.00	\$ 42,000.00	\$ 42,000.00
Revaluation	\$ 10,000.00	\$ -	\$ -
Dump Truck Body	\$ -	\$ 10,000.00	\$ 10,000.00
Muni Bld Reserve	\$ 31,000.00	\$ 31,000.00	\$ 31,000.00
Library Expansion	\$ 5,000.00	\$ -	\$ -
TOTAL	\$ 1,654,315.00	\$ 1,728,930.00	\$ 1,728,930.00
SAD #23	\$ 1,226,914.98	\$ ---,--	\$ ---,--
County Tax	\$ 201,814.87	\$ ---,--	\$ ---,--
GRAND TOTAL	\$ 3,083,044.85	\$ 1,728,930.00	\$ 1,728,930.00

2015 INCOME BUDGET APPROPRIATIONS SUMMARY

	Other Incomes
Interest Income	\$ 27,000.00
Investment Income	\$ 6,000.00
Clerk Vehicle Fees	\$ 9,500.00
Boat Registrations	\$ 400.00
Clerk Vital Fees	\$ 2,000.00
Clerk Hunt/Fish Fees	\$ 1,500.00
Clerk Dog Fees	\$ 400.00
Junkyard Fees	\$ 150.00
Building Permit Fees	\$ 10,000.00
Planning Board Fees	\$ 1,000.00
Plumbing Permit Fees	\$ 1,400.00
Copy Fees	\$ 250.00
MRC	\$ 10,000.00
Advertising Sales	\$ 2,500.00
Liens & Cost	\$ 5,000.00
Tree Growth	\$ 11,100.00
Fax Fees	\$ 250.00
School Garage	\$ 1,200.00
ESTIMATED other	
TOTAL INCOME	\$ 89,650.00

2015 BUDGET APPROPRIATIONS SUMMARY

		2015 TAXES	SURPLUS/TRUST ACCOUNTS	EXCISE TAX	INCOME & GRANTS	2015 BUDGET APPROPRIATIONS
Administration	\$	254,080.00	\$	\$	96,650.00	\$ 350,730.00
Contingency	\$	7,000.00	\$	\$	\$	7,000.00
Protection	\$	195,750.00	\$	\$	41,500.00	\$ 237,250.00
Health/Sanitation	\$	206,000.00	\$	\$	20,000.00	\$ 226,000.00
Public Roads	\$	214,400.00	\$	450,000.00	30,000.00	\$ 694,400.00
General Assistance	\$	5,900.00	\$	\$	\$	5,900.00
Community Activities	\$	59,150.00	\$	\$	\$	59,150.00
Cemetery Mowing Con	\$	10,500.00	\$	\$	\$	10,500.00
Cemetery Improvemer	\$	\$	\$	\$	10,000.00	10,000.00
Bridge Reserve	\$	\$	10,000.00	\$	\$	10,000.00
Road Loan Payment	\$	\$	42,000.00	\$	\$	42,000.00
Equipment Reserve	\$	\$	45,000.00	\$	\$	45,000.00
Revaluation	\$	\$	0.00	\$	\$	0.00
Municipal Building	\$	\$	31,000.00	\$	\$	31,000.00
	\$	\$	\$	\$	\$	
TOTAL	\$	952,780.00	\$ 128,000.00	\$ 450,000.00	\$ 198,150.00	\$ 1,728,930.00
Revenue Sharing	\$	100,000.00	-	-		
Tax Commitment	\$	852,780.00	Tax Cap	\$ 956,853.00	Difference	\$ -104,073.00

2014 TOWN WARRANT

2015 TOWN WARRANT

State of Maine

Penobscot, ss

To: Coreen Sylvester, a resident of the Town of Carmel, in the County of Penobscot.

Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Carmel, in said County and State, qualified by law to vote in Town affairs, to meet at the Town Office Fire Station, in said Town on Saturday, the 28th day of February, A.D. 2015, at ten o'clock in the forenoon, then and there to act upon Article 1, and by secret ballot on Article 2 as set out below, the polling hours therefore to be from ten o'clock in the forenoon until four o'clock in the afternoon;

And to notify and warn said inhabitants to meet at the Carmel Elementary School Gymnasium in said Town on Monday, the 2nd day of March 2015 A.D., at seven o'clock in the evening, then and there to act on Articles 3 through 33 as set out below, to wit:

ARTICLE 1. To elect a moderator to preside at said meeting and to vote by written ballot.

ARTICLE 2. To elect by ballot all necessary officers for the ensuing year, to wit: one Selectmen for three years and one Director for SAD 23/RSU 87 for three years.

ARTICLE 3. To Choose, by ballot, three (3) members of the Budget Committee for three years and two (2) members to fill unexpired term vacancies of one year each.

ARTICLE 4. To see if the Town will vote to fix a date when taxes shall be due and payable, and to set a rate of interest to be paid after that date. Recommend 30 days from date of billing and 7.00% per year.

Selectmen "Yes"

Bud. Comm. "Yes"

ARTICLE 5. To see if the Town will vote to authorize the tax collector or treasurer to accept prepayments of taxes not yet committed, pursuant to MRSA§ 506.

Selectmen "Yes"

Bud. Comm. "Yes"

ARTICLE 6. To see if the Town will vote to authorize the Selectmen, on behalf of the Town, to sell and dispose of real estate acquired by the Town for nonpayment of taxes thereon, on such terms as they deem advisable and to execute quit-claim deeds for such property.

Selectmen "Yes"

Bud. Comm. "Yes"

ARTICLE 7. To see if the Town will vote to authorize the municipal officers to spend an amount not to exceed 3/12ths of the budgeted amount in each budget category of the 2015 annual budget during the period from January 1, 2016 to the 2016 annual town meeting.

Selectmen "Yes"

Bud. Comm. "Yes"

ARTICLE 8. To see if the Town will vote to authorize the Selectmen to enter into multi-year contracts of up to three years for such services as winter plowing and sanding, trash and recycling pickup, mowing and cemetery maintenance.

Selectmen "Yes"

Bud. Comm. "Yes"

ARTICLE 9. To see if the Town will vote to have unexpended balances in the Town Accounts at the end of the year lapse to surplus except for those which remain by law or are deemed necessary by the Board of Selectmen to carry forward.

Selectmen "Yes"

Bud. Comm. "Yes"

ARTICLE 10. To see if the Town of Carmel will vote to authorize the Selectmen or the Town Manager, acting in concurrence with said Selectmen, to apply for and/or accept and expend, on behalf of the Town, money from Federal, State and other governmental units or private sources which may be received from time to time in the form of grants or any other source, during the period of March 2, 2015 until the next annual Town Meeting.

Selectmen "Yes"

Bud. Comm. "Yes"

ARTICLE 11. To see if the Town of Carmel will vote to appropriate the money received from the State reimbursement for snowmobiles to the Carmel Snowmobile Club for the purpose of maintaining their snowmobile trails.

Selectmen "Yes"

Bud. Comm. "Yes"

ARTICLE 12. To see if the Town of Carmel will vote to authorize the creation of a Monday thru Friday daytime salaried position EMT/Fireman with an annual wage of \$40,000, to be funded with \$29,000 from Ambulance Income and \$11,000 from taxation.

Selectmen "Yes"

Bud. Comm. "Yes"

Information: Estimated Annual Ambulance Income

Total Income	\$ 48,000.00
Less ALS & Billing	(\$ 10,000.00)
Less FICA	(\$ 3,400.00)
Less Health Insurance	(\$ 3,600.00)
Less Reserve Funds	(\$ 2,000.00)
Total Available	\$ 29,000.00

ARTICLE 13. To see if the Town of Carmel will vote to authorize the use of revenue from Recreation Committee events to be expended to offset the costs of these and other recreational events and any revenue not expended at year's end be carried in the same account.

Selectmen "Yes"

Bud. Comm. "Yes"

ARTICLE 14. Shall the town increase the property tax levy limit of \$893,285.00 established for the Town of Carmel by State law in the event that the municipal budget approved under the following articles will result in a tax commitment that is greater than that property tax levy limit?

ARTICLE 15. To see if the Town will vote to raise **\$254,080.00** from taxation and transfer **\$86,650.00** from fee income and **\$7,000.00** from Ambulance Income for a total appropriation of **\$350,730.00** for the Administration Account.

Selectmen **\$254,080.00 Plus Transfers and Income**

Bud. Comm. **\$254,080.00 Plus Transfers and Income**

(see page # 52 of town report for more info)

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of **\$7,000.00** from taxation for the Contingency Account.

Selectmen **\$7,000.00**

Bud. Comm. **\$7,000.00**

(see page # 53 of town report for more info)

ARTICLE 17. To see if the Town will vote to raise **\$193,250.00** from taxation and transfer **\$29,000.00** from ambulance income for EMT/Fireman wages and **\$10,000.00** from Ambulance Income for ALS fees & Billing and **\$5,000.00** from Animal Control Reserve for a total appropriation of **\$237,250.00** for the Protection Accounts.

Selectmen. **\$193,250.00 / Plus Transfer and Income**
Bud. Comm. **\$193,250.00 / Plus Transfer and Income**
(see page #55 of town report for more info)

ARTICLE 18. To see if the Town of Carmel will vote to authorize the use of past and present revenue from ambulance billing to pay for equipment, wages and training. Those accumulated funds can only be expended by mutual consent of both the Fire and Rescue Service and the Board of Selectmen.

Selectmen "Yes" Bud. Comm. "Yes"

ARTICLE 19. To see if the Town will vote to raise the sum of **\$206,000.00** from taxation plus **\$20,000.00** from income, for a total appropriation of **\$226,000.00** for Health and Sanitation.

Selectmen **\$206,000.00 Plus Income**
Bud. Comm. **\$206,000.00 Plus Income**
(see page #55 of town report for more info)

ARTICLE 20. To see if the Town will vote to raise **\$214,400.00** from taxation and transfer **\$450,000.00** from Excise Tax, plus **\$30,000.00** from Block Grant Funds for a total appropriation of **\$694,400.00** for Public Roads.

Selectmen **\$214,400.00 Plus Transfers**
Bud. Comm. **\$214,400.00 Plus Transfers**
(see page #56 of town report for more info)

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of **\$5,900.00** from taxation plus income from reimbursements for General Assistance.

Selectmen **\$5,900.00 Plus Income**
Bud. Comm. **\$5,900.00 Plus Income**
(see page #56 of town report for more info)

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of **\$59,150.00** from taxation for Community Activities.

Selectmen **\$59,150.00** Bud. Comm. **\$59,150.00**
(see page #57 of town report for more info)

ARTICLE 23. To see if the Town will vote to raise and appropriate the sum of **\$10,500.00** from taxation for Cemetery Contract.

Selectmen **\$10,500** Bud. Comm. **\$10,500.00**
(see page #57 of town report for more info)

ARTICLE 24. To see if the Town will vote to transfer **\$10,000.00** from the Cable TV Franchise Fees to the Cemetery Enhancement Account for work in Town cemeteries. *(2014 income for Cable Franchise Fee's is (\$12,460.00)).*

Selectmen **\$10,000.00** Bud. Comm. **\$10,000.00**
(see page #58 of town report for more info)

ARTICLE 25. To see if the Town will vote to transfer the sum of **\$10,000.00** from Surplus for the Bridge Reserve Account.
(current balance in Bridge Reserve Account is \$7,785.29)

Selectmen **\$10,000.00** Bud. Comm. **\$10,000.00**
(see page #58 of town report for more info)

ARTICLE 26. To see if the Town will vote to transfer the sum of **\$45,000.00** from Surplus for the Equipment Reserve Account.
(current balance in Equipment Reserve Fund is \$191,056.82)

Selectmen **\$45,000.00** Bud. Comm. **\$45,000.00**
(see page #58 of town report for more info)

ARTICLE 27. To see if the Town of Carmel will vote to transfer the sum of **\$42,000.00** from Surplus for the first payment on the 2014 Bridge Loan.

Selectmen **\$42,000.00** Bud. Comm. **\$42,000.00**
(see page #58 of town report for more info)

ARTICLE 28. To see if the Town of Carmel will vote to transfer the sum of **\$31,000.00** from Surplus to the Municipal Building Reserve Account.

(current balance in Municipal Building Reserve account \$4,538.06.

Selectmen **\$31,000.00** Bud. Comm. **\$31,000.00**

(see page #58 of town report for more info)

ARTICLE 29. To see if the Town will vote to appropriate the sum of **\$10,000.00** from Equipment Reserve Account to be used to purchase a new dump body for the public works truck.

Selectmen **\$10,000.00** From Equipment Reserve

Bud. Comm. **\$10,000.00** From Equipment Reserve

(see page #58 of town report for more info)

ARTICLE 30. To see if the Town will vote to Authorize the Selectmen to use money from the Building Maintenance Reserve Account to replace the Town Office roof..

Selectmen Yes

Bud. Comm. Yes

(see page #58 of town report for more info)

Given under our hands this 9th day of February, 2015.

Suzan Rudnicki
John Luce

Douglas Small
Earlyn Bowers

Joseph Pelletier

**PLEASE NOTE: Additional articles may still be
added to this Warrant prior to public posting**



Proven Expertise and Integrity

January 13, 2015

Board of Selectman
Town of Carmel
Carmel, Maine

We were engaged by the Town of Carmel, Maine and have audited the financial statements of the Town of Carmel, Maine as of and for the year ended December 31, 2014. The following statements and schedules have been excerpted from the 2014 financial statements, a complete copy of which, including our opinion thereon, will be available for inspection at the Town Office.

Balance Sheet – Governmental Funds
Statement C

RHR Smith & Company

Certified Public Accountants

3 Old Orchard Road, Buxton, Maine 04093
Tel: (800) 300-7708 (207) 929-4606 Fax: (207) 929-4609
www.rhrsmith.com

TOWN OF CARMEL, MAINE

BALANCE SHEET - GOVERNMENTAL FUNDS
DECEMBER 31, 2014

	General Fund	Nonmajor Funds	Total Governmental Funds
ASSETS			
Cash and cash equivalents	\$ 1,285,436	\$ 7,526	\$ 1,292,962
Investments	39,570	-	39,570
Receivables (net of allowance for uncollectibles):			
Taxes	272,402	-	272,402
Liens	67,413	-	67,413
Other	45,664	-	45,664
Due from other governments	-	2,000	2,000
Due from other funds	11,166	345,669	356,835
TOTAL ASSETS	\$ 1,721,651	\$ 355,195	\$ 2,076,846
LIABILITIES			
Accounts payable	\$ -	\$ -	\$ -
Other liabilities	12	-	12
Due to other governments	414	-	414
Due to other funds	345,669	11,166	356,835
TOTAL LIABILITIES	346,095	11,166	357,261
DEFERRED INFLOWS OF RESOURCES			
Prepaid taxes	25,061	-	25,061
Advanced payment of URIP funding	15,788	-	15,788
Deferred tax revenues	269,952	-	269,952
TOTAL DEFERRED INFLOWS OF RESOURCES	310,801	-	310,801
FUND BALANCES			
Nonspendable	-	21,473	21,473
Restricted	242,464	27,249	269,713
Committed	-	278,815	278,815
Assigned	278,650	25,658	304,308
Unassigned	543,641	(9,166)	534,475
TOTAL FUND BALANCES	1,064,755	344,029	1,408,784
TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES	\$ 1,721,651	\$ 355,195	\$ 2,076,846

Brown's Pavement Marking

P.O. Box 168 • Carmel, ME 04419

Home: 848-2058 • Cell: 991-4573

brownjenner@yahoo.com

Free Estimate _____



Fully
Insured



C.A. Newcomb
& Sons

Fence & Guardrail Company

P.O. Box 206 • Carmel, ME 04419

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Where: Levant Elementary School Gym or Art Room

When: Wednesdays - Zumba/Toning from 6-7pm (Tuesdays in February)
Thursdays - Zumba Sentao from 6-7pm (usage of a chair at times)

Cost: \$5.00 per class (no sign up needed) or \$35 punch card for 8 classes (one free class) or bring a NEW student to class and YOU will receive one FREE class!!!

Offering (Private) Classes, Events, Fundraisers and more All classes are posted on my facebook page or available via <http://andreawhite.zumba.com!!> Dates and Times are subject to change at times, please always check my schedule online or by calling my cell phone: (207)-735-3780. LOOKING FORWARD TO SEEING YOU IN CLASS!!

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Pictures from the Past



1. 10/1/2014 - 10/1/2015

10/1/2014

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10/1/2014 - 10/1/2015

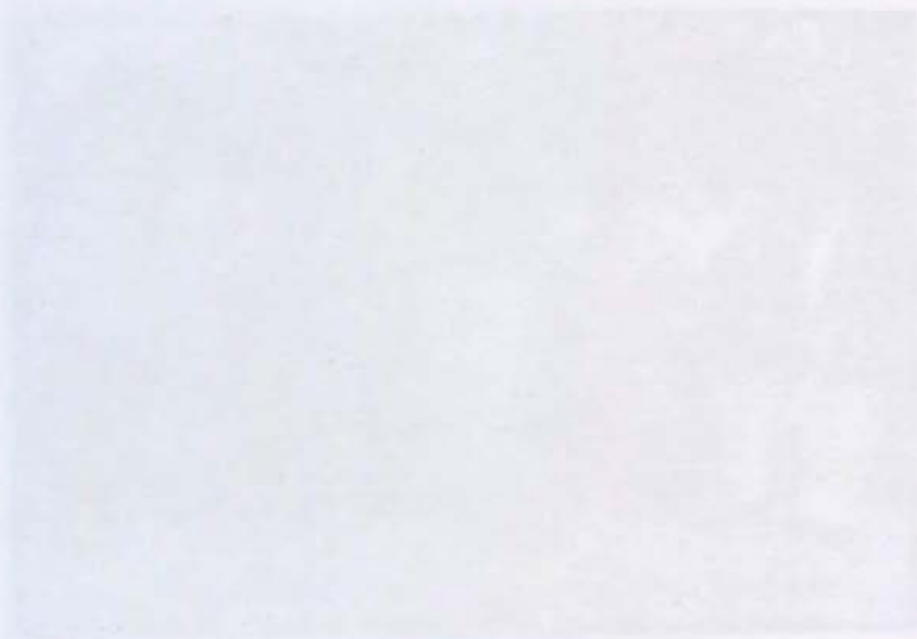
10/1/2014 - 10/1/2015
10/1/2014 - 10/1/2015

10/1/2014 - 10/1/2015

10/1/2014 - 10/1/2015

10/1/2014 - 10/1/2015

10/1/2014 - 10/1/2015



COMMUNITY PHONE NUMBERS

Carmel Post Office 848-3074

Fire Dept	911	Town Office	848-3361
Ambulance	911	Town Office Fax	848-0839
Police	911	ACO	848-9913

Fire Station non-emergency	848-5051
Regional Dispatch	945-4636

Superintendent's Office	848-5173		
Carmel Elementary	848-3383	Caravel Middle	848-3615
Levant Elementary	848-6200	Hermon High	848-4000

Dept of Transportation 941-4500
For Routes 2 & 69 road complaints, (except snowplowing on Route 69)

Simpson Memorial Library 848-7145

2015 TRASH & RECYCLING PICKUP SCHEDULE:

For questions regarding trash pickup please call:
Sullivan's Waste Disposal & Recycling Services Inc 948-2658

Trash pick-up is Tuesday starting at 7am

Recycling Pick-up the 4th Tuesday of the Month

Spring Clean-up – May 09, 2015

Fall Clean-up – October 10, 2015

The Emergency Phone Number for
Police, Fire and Ambulance is **911**

Municipal Election will be held on February **28, 2015** at
the Carmel Town Office
Polls Open from **10:00am to 4:00pm**

Town Meeting Will be held
on **March 2, 2015** at the
Carmel Elementary School Gym
7:00pm

To contact Deputy Karri Kurth you must call the
Sheriff's Dept non-emergency number
945-4636

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